

Work Order ID 64282

December 1, 2010 1:00:15 PM



Page 1

Item ID: D3456-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Washer

Start Date: 12/01/10

Start Qty: ¹⁰⁰~~40.00~~

Cust Item ID:

Required Date: 12/08/10

Req'd Qty: 40.00



Customer:

Reference:

Approvals:

Process Plan: CLDate: 10/12/10 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3456

Rev A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 13043 ☐ P/N: 91525A120 per Dwg D3456 ☐ PossibleSupplier: McMaster-Carr ☐ Material release note is required10-12-1
(100)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

12/12/10 (100)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

Sutzeloccount
(100)
25015

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 64282

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Item ID: D3456-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Washer

Start Date: 12/01/10 Start Qty: 40.00



Cust Item ID:

Required Date: 12/08/10 Req'd Qty: 40.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: 008

0.00



Packaging

Memo

0.00

Packaging

10/12/06 100

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/12/06
MF
10-12-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 64282



Parent Item: D3456-1



Parent Item Name: Washer

Start Date: 12/01/10

Required Date: 12/08/10

Start Qty: 40.00

Required Qty: 40.00

Comments: IPP A 05.10.03 New issue KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
91525A120 washer		Purchased	No			100	Each	0.0000	1	40 100		12/4/10	(100)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

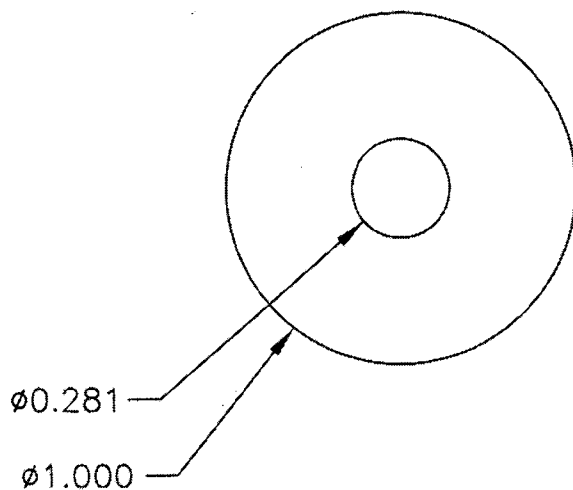
NOTE: Date & initial all entries



DESIGN CP	DRAWN BY CP	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3456	REV. A SHEET 1 OF 1
DATE 05.09.01		TITLE WASHER	SCALE 2:1
A	05.09.01	NEW ISSUE	

RELEASED
05.09.06 *[Signature]*

SPECIFICATION CONTROL DRAWING



CL10112101
W10'64282

D3456-1 WASHER

- 1) MATERIAL: 316 STAINLESS STEEL, 0.050" THICK
- 2) MAY PURCHASE McMASTER-CARR P/N 91525A120
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13043

Purchase Order Date 12/1/2010

PO Print Date 12/1/2010

Page Number 1 of 1

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

FAXED
12-1-10

Contact Name

Vendor Phone 330 995 5500

Vendor Fax 330 995 9600

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	92311A639	SS SET SCREW	12/8/2010 Yes	100.00 Each	Purolator ground	\$0.6619	\$66.19
		Special Inst:	AS PER DWG: D2747 REV: B BATCH# 64276				
2	9610K17	GROMMET	12/8/2010 Yes	5.00 Each	Purolator ground	\$12.9000	\$64.50
		Special Inst:	AS PER DWG: D3619 REV: A BATCH# 64279				
3	91525A120	washer	12/8/2010 Yes	100.00 Each	Purolator ground	\$0.2916	\$29.16
		Special Inst:	AS PER DWG: D3456 REV: A BATCH# 64282				

PO Total:

\$159.85

Change Nbr: 2

Change Date: 12/1/2010

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
le.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO13043

Page 1 of 1

McMaster-Carr Number
1137441-01

12/01/2010

Line	Description	Ordered	Shipped	A11		
3	91525A120 Type 316 Stainless Steel Large-Diameter Flat Washer, 1/4" Screw Size, 1" OD, .04"-.06" Thick, Packs of 25	4	4	2 - 703 - 02	08 - 79 A120	4 PK 3
	Unit Price: \$7.29					
	Extended Price: \$29.16					
1	92311A639 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 3/8"-24 Thread, 1" Length, Packs of 10	10	10	2 - 696 - 06	22 - 28 A639	10 PK 1
	Unit Price: \$5.91					
	Extended Price: \$59.10					
2	9610K17 Military Specification Grommet Kit, with Teeth Washer, Trade Size 1, 5/16" ID, 48 Grommets	5	5	1 - 313		2
	Unit Price: \$12.90					
	Extended Price: \$64.50					

Charges for this shipment

Merchandise Amount:	\$152.76
Sales Tax:	\$7.65
Total:	\$160.41

Dart Aerospace Ltd

EXP



6 lbs
3 lines

Sm
12x7x5

FW1WBWP25
12/01/2010
14:01/14:22
075
Cycle 46

